FIRST & FINAL

Orginal/Duplicate/Triplicate

SBR No. 72/14-15
1606.2014

CONTRACT CERTIFICATE

(For other works)

No.....

Date:.....

Division:

Sub-Division:

Bill Received No. 304/14-15 Dated 30.6.14 Cash Book Vocher No..... Dated.....

Scheduled Docket No.....

Head of Account.....

Name of work (as Per Sanctioned Estimate.):- ***Improvments & Construction of culverts and damaged Covering slab in Dasarahalli ward No 15***

Name of Contractor and Full Address: : - ***Sri. Pradeep. M. R. No. 293, 6th Cross, 1st Main road, Narasimhaswamy Layout, Laggere, Peenya Post, Bangalore 560 058.***

Reference to Agreement No: **EE/DD/WO/171/13-14**

Certified that the measurements were taken by me on 16/06/14 and recorded in pages 36 To 38

Measurements Book No. 1709/12-13 and that the work is satisfaction executed

M.R. Pra

Contractor Signature.

DD 16/06/14

Officer-in-charge of work.

Certified that the measurements were taken by me on 16-6-14 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Work Code No. 015-14-000018** Sub – Division Officer

ಉಪವಿಭಾಗದ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು

ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಸಾಗಲಗುಂಟೆ, ಬೆಂಗಳೂರು - 560 073

		Amount
1	Total Value of work done or supplies made as per account.	Bill Amount - 494544=00
2	Deduct amount to be held in reserve being ..... Percent Rs.	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No.....	IT - 4945=00 VAT - 19782=00 LWC - 4945=00 CBT - 495=00 LR - 4844=00 Fine - 870=00 Total (-) 35881=00
	Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	
5	Balance being unpaid value of work done held in reserve	
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor	Net - 458663=00
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

494544=00
458663=00

M.R. Pra

Contractor Signature.

Audited and
Passed
(in wards)
(.....)

Received Rs.....

.....

By cash and by adjustment of payment as per memorandam. 35881=00

by ad

Witnesses:

1

2

Accounts Superintendent
B.B.M.P. Dasarahalli Division

Exe. Engineer

(for use in the office)

M.R. Pra

Date:.....

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

Signature of Contractor.

Executive Engineer.

Sl. No.	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
			Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Earthwork excavation by manual means in hard soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m excavated surface leveled and sides neatly dressed the disposed earth to be leveled neatly after breaking of clods complete as per	Cum				39.53	88.00	3478.64	39.53	3478.64
2	Plain cement concrete M 10 Mix with crushed stone aggregates 40m nominal size mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days complete as per specifications.	Cum				19.76	3970.00	78447.20	19.76	78447.20
3	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete (RMC)for R.C.C works laid in 15cms thick layers and well compacted vibrating, curing,and necessary steel or pl wood or plank centering and form work etc., including smooth finish in CM 1:3, with all lead and lift etc., complete (exclusive of cost of steel and fabrication charges) ready mixed cement concrete for beams, columns, staircase and roof with M-20 (Cement-320 k g/ cum) complete as per specifications.	Cum				13.18	7400.00	97532.00	13.18	97532.00
4	Supplying and fixing precast rainforced concrete slab 10 cm thick including cost of reinforcement as per design and drawing material cost, transportation, hire charges of machinery, machine cutting the vertical face to get plain even surface etc., complete with all leads and lift conveyance charges, labour charges inclusive of cost of all material complete as per specifictions.	Sqm				197.64	1580.00	312271.20	197.64	312271.20
5	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 15 Km a) Basic rate for haulage of materilas as per item No. 17.4/KSRRB : M 100-4.1 .... Rs. 2.00 Tonne/ Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading	Sqm				39.53	75.00	2964.75	39.53	2964.75
								494693.79		494693.79

CERTIFICATE

1. This is to certify that the contractor has completed the work satisfactorily.
2. The contractor has cleared the debries from the work sport
3. The contractor has used his own vehicles for the coveying the debries.
4. There are no departmental issues for the above work.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಈ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಬಾಗಲಕುಂಟೆ, ಬೆಂಗಳೂರು - 560 073